

## Purchase Order Receipt Listing

Wednesday, May 07, 2014 12:48:53 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO23982 Receipt Dates from 5/7/2014 to 5/7/2014 All Line Item Types  
All Item ID/GL/WOS All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Line Project ID Nbr/ Insp	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ MRB Reject Qty	Book Amt
PO23982	1	VU-TWM001 TW Metals M6661T6TS0.750W. f 062		5/9/2014	5/7/2014 300.0000	\$3.95	0.0000	0	\$1,185.00	
USD	No	6061-T6 SQ Tube .75 x .75 x .062W m129104	f	300.0000	DESI02	\$1,185.00	0.0000	0		
2	No	71401-45 PROCUREMENT QUALITY CLAUSES m129104		5/9/2014 1.0000	5/7/2014 DESI02	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00

Total Received Quantity: 301.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$1,185.00  
Total Balance Due Quantity: 0.0000

THANK YOU FOR THIS ORDER

BY: SL RT 000-

REVIEW

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE

PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL

http://www.twmelts.com/invoice-terms.html

DATE FILED

DATE SHIPPED

/11/14/14

UNLOAD TYPE: NONE SPECIFIED

AREA	TYPE OF PKG	PKGS	GRS WEIGHT	WIDTH	LENGTH	HEIGHT	ABF
		1.000	83.000	4.0000	150.0000	4	
				1.000	83.000		
					83.000		
						1.000	

PART#	ITEM DESCRIPTION	QTY	INVOICE QTY	SHIPPED QTY	WT	PCS
60616T50.750W.062	** 1 TEST REPORTS REQUIRED **	0/00/00	0/00/00	0/00/00	0/00/00	0/00/00
	** 1 CERTS REQUIRED **					
	ECN: EAR99		Expert Licensee: NLR	CUSTOMER QTY: PC: 25	SLB/CL: 215252	UOM
	PO: 49309599 HT: F00161390001					MFG: UNITED STATES
						MLT: UNITED STATES

SALESPERSON:	DONNA SMALLIE	TERMS:	F.O.B.:	CUST ORD NO.:	LINE ITEM DESCRIPTION
	SHIP BY:	VIA:	RELEASE NO.:	PO23982	0001 86913 D6061-T6 3/4 SQ X .065 MA RD CORNER
	05/01/14	COMMON CARRIER	PREPAID		12 FT ML
			FREEGHT:		0001 86913 D6061-T6 3/4 SQ X .065 MA RD CORNER
			RECEIVING PHONE:		12 FT ML
			WIDTH		
			LENGTH		
			SHIPPED QTY		
			INVOICE QTY		
			300.000 FT		
			300.000 FT		
			WT		
			61.776		
			PCS		

CUST NUMBER:	NET WT:	SHIP TO:	DART AEROSPACE LTD	1270 ABERDEEN ST	HAWKSBURY ON	CANADA
1203820	61.776	REQ. DATE:	05/09/14 CONFIRMED			CN K6A 1K7

ORDER NO.: 80632865 FROM: CHIC PAGE 1

Packing Slip



Oneal High-Performance Metals Group



THANK YOU FOR THIS ORDER  
ITEMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE  
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL  
REVIEW.  
<http://www.twmetals.com/mobile-terms.html>

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations, and contrary to U.S. law prohibited.

8  
"TW Metals certifies that the materials supplied on this purchase order and  
containing in the heat/lot number referenced above has been manufactured,  
inspected, and tested in accordance with the material specification.  
These records are on file at TW Metals. Packaging material for shipment to Europe  
and China consists of manufactured wood products and complete with the  
European emergency measures for contagious non-manufactured wood packing  
material."

"CERTIFICATE OF CONFIDENCE"

"TW Metals MSDS data is available on our web site at [www.twmetals.com](http://www.twmetals.com). MSDS data can be found under the Technical Resources Tab, Product Statistics. MSDS data can be found under the Technical Resources Tab, Product Statistics. You may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

CUST NUMBER: 1203820	NET WT: 61.776	REQ. DATE: 05/09/14	SOLD TO: DART AEROSPACE LTD
SHIP TO: DART AEROSPACE LTD		1270 ABERDEEN ST	HAWKESBURY ON CANADA
SHIP TO: DART AEROSPACE LTD		1270 ABERDEEN ST	CN K6A 1K7
SHIP TO: DART AEROSPACE LTD		HAWKESBURY ON	ONTARIO CANADA
SHIP TO: DART AEROSPACE LTD		NET 30 DAYS	DONNA SMALLIEY
SHIP BY: 05/01/14		SHIPPING POINT	F.O.B.: IL 60188
SHIP BY: 05/01/14		P023982	CUST ORD NO.:
SHIP BY: 05/01/14		PO23982	VIA: COMMON CARRIER
SHIP BY: 05/01/14		P023982	FREIGHT:
SHIP BY: 05/01/14		PO23982	RELEASE NO.:
SHIP BY: 05/01/14		PO23982	RECEIVING PHONE:

ORDER NO.: 80632865 FROM: CHIC PAGE

O'Neal High-Performance Metals Group

## Slip Packing



## Metals

Plant Serial: 00016987  
Kaiser Order Number: 215252  
Page 1 of 2  
Line Item: 001

MANUFACTURED IN USA MELTED IN USA  
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFRS BAA  
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5  
TRADE AGREEMENTS).

### MISCELLANEOUS Notes

ACCEPTED BY

MAR 25 2014

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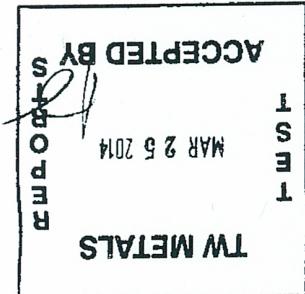
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Plant Serial: 00016987  
Kaiser Order Number: 215252  
Line Item: 001  
Page 2 of 2



Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms of sale. Test reports are on file subject to examination.

Matthew Stevens, Quality Manager

A handwritten signature of Matthew Stevens.

#### CERTIFICATION

CHANDLER, AZ 85226

6573 W. WILLIS ROAD  
FABRICATED PRODUCTS, LLC

KAISER ALUMINUM

**KAISER** ALUMINUM FABRICATED PRODUCTS

CERTIFIED TEST REPORT  
<http://Online.KaiserAluminum.com>



Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.daratecospace.com](http://www.daratecospace.com) for further explanation.

28

\$1,185.00

PO Total:

00.0\$

Line Total:

Shipper Name	YRC COLLECT	FOB	FCIA - (Free Carrier)
Shipper Phone	585 768 5600	Customer PO#	Customer Tax #
Ship To Contact	10127-2607	Terms	Net 30
Ship To Phone	10127-2607	Current	USD
Ship To Address	YRC COLLECT	Buyer	Chantal Laviole

Ship To: DART AEROSPACE LTD  
VU-TWM001  
TW METALS  
PO BOX 933014  
ATLANTA, GA 31193-3014  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Page Number 2 of 2

PURCHASE ORDER # PO2398  
Purchase Order ID PO2398  
Purchase Order Date 4/28/2014  
PO Print Date 4/28/2014

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel.: 613 632 9577  
Fax: 613 632 1053

DART  
AEROSPACE